

VOLUME I STANDARD AUTOMATED MATERIAL MANAGEMENT SYSTEM (SAMMS)

PART 1 TECHNICAL AND LOGISTICS PERSONAL COMPUTER (PC) DATA ENTRY
 USERS MANUAL

CHAPTER 2 PROVISIONING PC PROGRAM (PROVPC)

SECTION 1 GENERAL

SAMMS data entry for the input of provisioning Transactions is a PC based system that makes the job of data entry easy and virtually foolproof. The data may be entered at the PC without the aid of other processing steps.

1.1 PURPOSE AND SCOPE

a. The purpose of the users Manual is to provide specific guidance for the installed, the use of the program should be self-explanatory through the use of pull down menus and help screens. The manual will be useful primarily for familiarization before trying to use the program.

b. The following transactions can be prepared using this program:

- (1) DIC - YDH Provisioning Maintenance/Interrogations.
- (2) DIC - YDA Provisioning Clear Text Reject.
- (3) DIC - YDX NIIN Request Suspense Delete.
- (4) DIC - YDY NIIN Request Quantitative Expressions.

1.2 BACKGROUND

a. Any SSR can be maintained using the PROVPC Program but the PROVPC Program was developed to assist the Provisioning Control Office (PCO) in processing Supply Support Request (SSRs) submitted for Part Numbers (PNs) or Permanent System Control Numbers (PSCNs), which did not relate to a National Stock Number (NSN) during mechanical edit and validation.

b. The PCO will review the transaction to identify invalid data, improper format or a possible alternate or substitutable NSN. The PCO will enter the appropriate data elements as described in these procedures and forward to the main frame for processing.

Through the installation program, the supervisor can maintain control of the types of transactions that can be prepared on a PC and how the data is moved from the Personal Computer (PC) to the mainframe.

1.3 REFERENCES

- a. DoD 4100.39-M Federal Logistics Information System (FLIS) Procedure Manual.
- b. DoD 4140.26-M, Chapter 4, Defense Integrated Materiel Management Manual for Consumable Items, February 1991.
- c. DLAM 4130.3, Volume II, SAMMS Technical Operations Procedures Manual.
- d. DLAM 4140.2, Volumes I, II, and III, Supply Operations Procedures Manual.

1.4 RESPONSIBILITIES

- a. The office conducting Provisioning Support is responsible for:
 - (1) Installing PROVPC on each PC as applicable.
 - (2) Obtaining FTP logon and password from local Security Office.
 - (3) Reporting any problems with PROVPC to DSDC-MM, 850-9754.

1.5 SECURITY INFORMATION

- a. User ID and a User Password will be required for each user that is going to be given the authority to download information from the main frame or to upload information to the main frame.
- b. DSDC-SRR and DSDC-TAC has forwarded the necessary information to your individual security officer (DISA-WECMI).
- c. The local security officer for mainframe security should have all the information required to provide access, between the PC workstation and the mainframe.
- d. users that do not have mainframe access will be directed to copy data to or from a floppy drive on their PC.

SECTION 2 GETTING STARTED

2.1 SYSTEM REQUIREMENTS

PROVPC requires an IBM compatible 8088/286/386 or higher machine with at least 512K of main memory with a hard drive. LAN access to the mainframe is required in order to upload and download data from/to the PC. PROVPC uses FTP (File Transfer Protocol) for the upload/download process. Printing is supported but the program does not use print drivers. The program has been tested with the ALPS P2000G, which is an Epson compatible printer. The printer port is LPT1.

2.2 LOADING PROGRAMS ONTO THE PC

a. Identify the user PCs to be used for PROVPC processing and perform the following on each.

b. PROVPC contains a customized configuration procedure that permits a unique configuration for each machine that it is installed on. For this reason, installation diskettes should be controlled and designated personnel should be responsible for the installation of the programs. The customization feature permits blocking of certain features of the program, such as downloading or uploading or certain transactions such as YDH-ON, YDH-OZ, or YDX, etc. Any machine can be reconfigured by running the install program again.

c. The original installation disk will contain two files. They are PROVPC.ZIP and INSTALL.EXE. The installation process will add a file called UNZIP.MSG to the installation disk. It will contain all of the messages generated by PKUNZIP that would normally appear on the monitor. If there are any problems with the installation, this file can be viewed with an editor and the problem cause might be identified in the messages generated by the unzipping process.

Step by step instructions for installation of PROVPC are as follows:

(a) Place the installation disk in drive A or drive B as appropriate.

(b) At the DOS prompt key the drive letter followed by a colon and depress ENTER (A: or B:).

(c) Key the command INSTALL and depress ENTER. This will start the INSTALL.EXE program.

(d) If you are not authorized to install the PROVPC program, the first screen permits you the opportunity to terminate the install program. Depressing ENTER will accept the default of N and will allow a normal exit from the program. The install process will be terminated. Nothing on the hard drive of the PC will have been altered and nothing on the installation disk will have been altered.

(e) If you are authorized to install PROVPC, continue the installation by keying Y and depressing ENTER.

(f) Type A or B as appropriate to identify the drive that the installation disk is in. The colon is not required on this screen. As soon as A or B is entered, the INSTALL program verifies the drive. If the drive is wrong or if the installation disk is not in the drive, the program will terminate.

(g) The third screen presented by the INSTALL program is a list of Configure permissions. These are the functions that can be allowed or disallowed.

1. Depress ESC if all functions will be allowed.
2. Inhibit functions on the particular PC using the UP ARROW and DOWN ARROW to highlight the function that is to be excluded and then depressing ENTER. An asterisk will appear beside the selected function. If other functions require exclusion, select them in the same manner. When all functions that require exclusion have been selected, depress ESC.
3. A screen stating that the installation is in process will appear and remain until the installation is complete.
4. When the installation is complete, a screen will appear stating that the installation is complete and requesting that the diskette be removed from the installation drive. The program will not terminate until the disk is removed.
5. Once the installation disk is removed, the program will terminate. The active directory will now be \PROVPC.
6. To start the Provisioning File Maintenance program, key PROVPC and depress ENTER.

NOTE: A file called PROVPC.BAT has been provided as the startup program because it should be easier to remember than the actual name of the program. Naming standards that are required result in program names that are not easy to remember.

2.3 CONFIGURING THE SYSTEM

a. In order to use all of the features of the program, certain information needs to be provided to the system ahead of time so that it is available upon demand. This information should be provided as soon as the system is installed, before any transactions are attempted. However, this information can be provided or changed at any time by selecting the CONFIGURE option from the main menu.

b. What the system needs to know:

(1) PROCESSING CENTER: The program needs to know which center you are processing at so that the proper machine address for the mainframe can be selected. When you enter your processing site, all known mainframe addresses will be displayed. Any one of them should work but you may to check with your ADP support office to see if there is a preference.

(2) DOWNLOAD FILE DATA SET NAME ON THE MAINFRAME: The program needs to know which file to download. The default file shown is for preliminary identification only and will not work at your processing site. Contact your ADP support office for the proper file name. When a name is entered, it is automatically used as the default from that point on. The name can still be modified at any point in the event the ADP support group has a need to change the name on the mainframe for any reason. More detailed information about the use of this file can be found under USING THE SYSTEM.

(3) UPLOAD FILE DATA SET NAME ON THE MAINFRAME: The program needs to know where to upload data. The default file shown is for preliminary identification only and will not work at your processing site. Contract your ADP support office for the proper file name. When a name is entered, it is automatically used as the default from that point on. The name can still be modified at any point in the event the ADP support group has a need to change the name on the mainframe for any reason. More detailed information about the use of this file can be found under USING THE SYSTEM.

2.4 USING THE SYSTEM

a. DOWNLOADING DATA

(1) Data is available on the main frame that can assist the PCO in the preparation of SSR maintenance. The data consists of pertinent data elements from all Part Numbered SSRs (CXB) that have not been assigned a final advice.

(2) The data elements that are available are:

- (a) Activity Code of the submitting activity.
- (b) Provisioning Control Code.
- (c) Date of Request.
- (d) Item Serial Number.
- (e) Federal Supply Code provided by the submitter.
- (f) National Stock Number if available (normally not available unless a stock number was offered).
- (g) DLSC Document Number.

(3) In order to use the download data, four things are required.

(a) The user must have been given download capability at program installation time. If the user has not been given download capability and download capability is necessary, the install program can be run again to provide that capability.

(b) The main frame host address must be identified. If this has not been done, the CONFIGURE menu option on the main menu can be selected and the Select Local Host option from the submenu can be

selected so that the host address can be identified. If a host address becomes bother some and other host addresses are available, this procedure can be used to select a different host address.

(c) The program must have been properly configured so that the data file on the mainframe has been correctly identified. If this has not been done, the CONFIGURE menu option on the main menu can be selected and the Select Download Data Set option from the submenu can be selected so that the data file can be properly identified. If the data file is ever given a different name on the mainframe, the same procedure can be used to correctly identify the new file name.

(d) The data must be moved from the mainframe to the PC. This step cannot be accomplished until the first three steps have been satisfactorily accomplished. Data is moved from the main frame to the PC by selecting the FILE option from the main menu and then selecting the Refresh download file option from the submenu that appears. Follow on screen prompts from that point until the data is successfully downloaded.

b. UPLOADING DATA

(1) Transactions that are created on the PC must eventually be processed by the mainframe programs. Normally, this is done by uploading data from the PC to a file on the mainframe. However, it is recognized that it is not always desirable to send data directly from every PC to the mainframe. Therefore, the PROVPC has been designed to function in different way in accordance with instructions provided at install time.

(2) If upload capability is identified at install time, the program will be capable of transferring data from the PC to a data set on the mainframe.

(3) If upload capability is inhibited at install time, the program can still go through the upload process, but instead of transferring data to a data set on the mainframe it can be directed to transfer data to a data set on a floppy disk. The data on the floppy disk can then be copied onto another PC for review and can be combined with other data sets for final transfer to the mainframe.

(4) In order to upload data to the mainframe, five things are required.

(a) The user must have been given upload capability at program installation time. If the user has not been given upload capability and upload capability is necessary, the install program can be run again to provide that capability.

(b) The mainframe host address must be identified. If this has not been done, the CONFIGURE menu option on the main menu can be selected and the Select Local Host option from the submenu can be selected so that the host address can be identified. If a host address becomes bothersome and other host addresses are available, this procedure can be used to select a different host address.

(c) The program must have been properly configured so that the data file on the mainframe that is to receive the maintenance transactions has been correctly identified. If this has not been done, the CONFIGURE menu option on the main menu can be selected and the Select Upload Data Set option from the submenu can be selected so that the data file can be properly identified. If the data file is ever given a different name on the mainframe, the same procedure can be used to correctly identify the new file name. The data set name selected must be a generation data set that is already established on the mainframe, it must accept records that are 80 characters in length and it must be processed through the SAMMS Entry process.

(d) The files that are going to be uploaded must be tagged. This is accomplished as follows:

1. Select FILES from the main menu.
2. Select File Management from the file submenu.
3. Select Tag File for Upload from the file management submenu.
4. Select the desired files from the directory. Only files with an extension of FLM can be tagged for upload. When a file is tagged for upload, the extension will change to FUP. If it is necessary to upload a file that has already been uploaded before (has an extension of FLD), it is necessary to Untag the file first. This is easily accomplished by selecting the Untag file option from the file management submenu. Untagging a file always causes the extension to change to FLM.

(e) The data must be moved from the PC to the main frame. This step cannot be accomplished until the first four steps have been satisfactorily accomplished. Data is moved from the PC to the main frame by selecting the FILE option from the main menu and then selecting the Send Transactions to Mainframe option from the submenu that appears. Follow on screen prompts from that point until the data is successfully uploaded.

(5) In order to upload data to a floppy drive, three things are required.

(a) The user must have been denied upload capability at program installation time. If the user has not been denied upload capability and it is necessary to always upload to a floppy drive, the install program can be run again to provide that capability by inhibiting the upload capability.

(b) The files that are going to be uploaded must be tagged. This is accomplished as follows:

1. Select FILES from the main menu.
2. Select File Management from the file submenu.
3. Select Tag File for Upload from the file management submenu.

4. Select the desired files from the directory. Only files with an extension of FLM can be tagged for upload. When a file is tagged for upload, the extension will change to FUP. If it is necessary to upload a file that has already been uploaded before (has an extension of FLD), it is necessary to Untag the file first. This is easily accomplished by selecting the Untag file option from the file management submenu. Untagging a file always causes the extension to change to FLM.

(c) The data must be moved from the PC to a floppy drive. This step cannot be accomplished until the files are tagged. Data is moved from the PC to a floppy drive by selecting the FILE option from the main menu and then selecting the Send Transactions to Mainframe option from the submenu that appears. If the upload capability to the mainframe has been inhibited, the program will ask for a path name for the data. At this time the floppy drive must be identified and the file name that is going to be used on the floppy drive must be entered. It is imperative that all users use a unique file name. Data will be lost when data is copied from a floppy to the PC if the file name on the floppy is the same as a file name on the receiving hard drive. It is the user's responsibility to provide a unique file name but the program will provide the appropriate extension. All of the tagged data sets will be combined into the one file on the floppy. The extensions of the tagged data sets will be changed just as if the data had been uploaded to the mainframe.

c. PREPARING MAINTENANCE TRANSACTIONS

(1) All of the details of preparing transactions can be found under the SCREEN DISPLAY section of this manual but before starting to prepare maintenance transactions, several things should to be accomplished.

(2) If information from the download data set is going to be used, make sure that the data has been downloaded. This can be verified by selecting the Prepare Maintenance option from the main menu and then selecting Get data from download file from the Prepare maintenance submenu. If the download data is not available, a message will indicate as much.

(3) If the download data is not available and it is desirable to use download data, follow the instructions in DOWNLOADING DATA above. If download capability is inhibited and it is still desirable to use download data, the data can be copied from another PC that has download capability but a reasonable familiarity with DOS is required. The file that must be copied is USXOP211.rcv.

(4) The file that is to receive the file maintenance should be named. If you should forget to name the file, the program will assign a default name consisting to the current date and the proper extension but it is preferable to name the files ahead of time for management purposes. The file that is named can be an existing file.

(5) To name the file that is to receive the transactions:

(a) Select FILES from the main menu.

(b) Select FILE MANAGEMENT from the file submenu.

(c) Select CREATE NEW FILE from the file management submenu if a new file is desired. Providing a unique file name will establish that file as the current file.

(d) Select CHOOSE EXISTING FILE from the file management submenu if it is desired to add more transactions to a file that was already started but not uploaded.

d. VIEWING MAINTENANCE TRANSACTIONS

Only the current file can be viewed. If the file you want to view is not the current file, then the file must be made the current file as follows:

(a) Select FILES from the main menu.

(b) Select FILE MANAGEMENT from the file submenu.

(c) Select CHOOSE EXISTING FILE from the file management submenu. Once the current file is correctly identified, the file can be viewed as follows:

1. Select FILES from the main menu.
2. Select FILE MANAGEMENT from the file submenu.
3. Select VIEW TRANSACTION FILE from the file management submenu.

e. PRINTING MAINTENANCE TRANSACTIONS

(1) Only the current file can be printed. If the file you want to print is not the current file, then the file must be made the current file as follows:

(a) Select FILES from the main menu.

(b) Select FILE MANAGEMENT from the file submenu.

(c) Select CHOOSE EXISTING FILE from the file management submenu.

(2) Once the current file is correctly identified, the file can be printed as follows:

(a) Select FILES from the main menu.

(b) Select FILE MANAGEMENT from the file submenu.

(c) Select VIEW TRANSACTION FILE from the file management submenu. The file will be printed to any printer that is connected to LPT1.

SECTION 3 SCREEN DISPLAYS

3.1 MAIN MENU

NOTE: NET or NFS will appear in the lower left hand corner of the main menu screen to identify the program version being used.

```
*****
May 5, 1993                [ FILE MAINTENANCE ]                3:14 PM
+-----+
| FILE          Prepare Maintenance      CONFIGURE          Quit |
+-----+
```

```

+-----+
|                               [ SSR Information ]                               |
|                               |                               |
+-----+
[ F2 TO CLEAR BUFFER ]                [ F3 RELOAD PREVIOUS RECORD ]
*****
```

- a. Hot Keys F, P, C, and Q are highlighted on the screen for quick selection.
- b. There are three menu selections with subordinate processes.
- c. The subordinate processes of the menu selection file are Refresh Download File, Send Transactions to Mainframe, and File Management.
- d. The subordinate processes of the menu selection Prepare Maintenance are Get Data From Download File, SSR Inquiry, Match to NSN, Correct/Revise Submitted SSR Data, Make Offer, Request B and H Data for NSN ASSGNMT, Accept/Reject Offer for Military, Transfer SSR, Reject SSR, Resubmit Last DLSC Inquiry, Delete SSR from Provisioning Control File (PCF), Delete DN from NIIN RQST Suspense, and Submit QUANTV-XPRN for PHRASE-CD K.
- e. The subordinate processes of the menu CONFIGURE are Select Processing Site, Select Local Host, Select Download Data Set, and Select Upload Data Set.
- f. Depress QUIT to terminate the PROVPC Program. and return to DOS.
- g. Depress ESC allows any menu selection to be canceled.

3.2 FILE

```
*****
May 7, 1993          [ FILE MAINTENANCE ]          11:12 AM
+-----+-----+-----+-----+
|  FILE  | Prepare Maintenance |  CONFIGURE  |  Quit  |
+-----+-----+-----+-----+
| Refresh download file |
| Send Transactions to Mainframe |
| File Management      |
+-----+-----+-----+-----+
|                                     |
| [ UPLOAD PERMISSION DENIED ]       |
|                                     |
| ALL FILES TAGGED FOR UPLOAD WILL BE COMBINED, |
| THEN COPIED TO A FILE ON A FLOPPY DRIVE.    |
|                                     |
| Enter drive and full path (i.e. a:\filename) |
| -> A:\MYFYLE01                          |
|                                     |
+-----+-----+-----+-----+
|                                     |
| [ SSR Information ]                |
|                                     |
+-----+-----+-----+-----+
| [ F2 TO CLEAR BUFFER ] | [ F3 RELOAD PREVIOUS RECORD ] |
*****
```

Hot Keys R, S, and F are highlighted on the screen for quick selection.

3.2.1 REFRESH DOWNLOAD FILE

During this process, this is a means of moving the file data from the mainframe to the PC. In order to complete this operation, you must be able to provide a user logon ID and a logon ID password. Once this data has been provided and confirmed, the download operation will be automatically invoked. You will be notified by a message on the screen when the operation is complete. Hot Key R

3.2.2 SEND TRANSACTIONS TO MAINFRAME .

During this process, this is a means of moving data from the PC to the Mainframe for processing by establishing a generation data set. In order to complete this operation, you must be able to provide a user logon ID and a logon ID password. Hot Key S.

3.2.3 FILE MANAGEMENT

During this process, this is a means of manipulating the data that was created in the Prepare Maintenance screen and getting ready to submit it to the mainframe for processing. Hot Key F.

```

*****
May 5, 1993                [ FILE MAINTENANCE ]                5:40 AM
+-----+
| FILE | Prepare Maintenance | CONFIGURE | Quit |
+-----+
Refresh download file
S
F
+-----+
| Create new file |
| Choose existing file |
| Tag File for Upload |
| Untag file |
| Copy file from floppy drive |
| Copy file to floppy drive |
| Delete file |
| Print file |
| View transaction file |
| Quit |
+-----+
+-----+
| [ FILE MANAGEMENT ] |
| [ CURRENT DIRECTORY ] |
| 5-4-93.FLM |
+-----+
+-----+
| [ CURRENT FILE 5-5-93.flm ] |
+-----+
+-----+
| [ ESC = QUIT ] |
+-----+
*****

```

- a. Hot Keys C, H, T, U, O, Y, D, P, V, and Q are highlighted for quick selection.
- b. Using Hot Key C or selecting Create new file will allow the user the ability to create different files for maintenance transaction that are created. When a file is created, it becomes the active maintenance files.
- c. Using Hot Key H or selecting CHOOSE EXISTING FILE will allow the user the ability to select any file that has not been uploaded for use as the active maintenance file. New maintenance actions will be added to the file. Actions currently in the file will remain.
- d. Using Hot Key T or selecting TAG FILE FOR UPLOAD will allow the user the ability to select files that need to be uploaded to the mainframe. A file that was previously uploaded cannot be uploaded again unless it is specifically untagged.
- e. Using Hot Key U or selecting UNTAG FILE will allow the user the ability to untag that was originally tagged for uploading or was identified by the system as having been uploaded..
- f. Using Hot Key O or selecting COPY FILE FROM FLOPPY DRIVE will allow the user the ability to copy selected files from the floppy drive to the hard drive.
- g. Using Hot Key Y or selecting COPY FILE TO FLOPPY DRIVE will allow the user the ability to copy selected files from the hard drive to a floppy..
- h. Using Hot Key D or selecting DELETE FILE will allow the user the ability to delete files.

- i. Using Hot Key P or selecting PRINT FILE will allow the user the ability to print data within a file.
- j. Using Hot Key V or selecting VIEW TRANSACTION FILE will allow the user the ability to view the transactions in the active maintenance file.
- k. Depress ESC allows any menu selection to be canceled.

3.3 PREPARE MAINTENANCE

```

*****
May 5, 1993                [ FILE MAINTENANCE ]                5:35 AM
+-----+-----+-----+
| FILE      | Prepare Maintenance | CONFIGURE | Quit |
+-----+-----+-----+
|           | Get data from download file |           |
|           | SSR Inquiry               |           |
|           | Match to NSN              |           |
|           | Correct/Revise submitted SSR data |           |
|           | Make offer                 |           |
|           | Request B and H data for nsn assgnt |           |
|           | Accept/reject offer for military |           |
|           | Transfer SSR               |           |
|           | Reject SSR                 |           |
|           | ReSubmit last DLSC inquiry |           |
|           | Delete SSR from PCF        |           |
|           | Delete DN from NIIN Rqst Suspense |           |
|           | Submit QUANTV-XPRN for PHRASE-CD 'K' |           |
|           |                             |           |
+-----+-----+-----+
|                                     |
|                                     |
|                                     |
+-----+-----+-----+
[ F2 TO CLEAR BUFFER ]                [ F3 RELOAD PREVIOUS RECORD ]
*****

```

a. Hot Keys G, I, N, C, M, B, A, T, R, S, P, D, and Q are highlighted on the screen for quick selection.

b. Depress F2 (To Clear Buffer) to completely remove the SSR Information from the appropriate fields.

c. Depress F3 (Reload Previous Record) to load the SSR Information to the appropriate fields.

d. Using Hot Key G or selecting GET DATA FROM DOWNLOAD MENU will allow the user to view a file that contains information from part numbered SSRs. This information can be used to assist in the preparation of file maintenance

e. Using Hot Key I or selecting SSR INQUIRY will allow present the user with a screen of Inquiry options.

f. Using Hot Key N or selecting MATCH TO NSN will allow the user to prepare a YDH-OF action.

g. Using Hot Key C or selecting CORRECT/REVISE SUBMITTED SSR DATA will allow the user to revise a SSR data on the PCF.

h. Using Hot Key M or selecting MAKE OFFER will allow the user to offer an alternate/substitute CAGE/Part Number and NSN.

i. Using Hot Key B or selecting REQUEST B AND H DATA FOR NSN ASSGNMT will allow the user the capability to forward B&H data for recorded Part Number and CAGE, and Correct/Change CAGE and Part Number, then forward B&H data.

k. Using Hot Key A or selecting ACCEPT/REJECT OFFER FOR MILITARY will allow the user to offer item rejected, accepted item was Part Number or NSN/PSCN.

l. Using Hot Key T or selecting TRANSFER SSR will allow the user to Reroute SSR to another Integrated Materiel Manager (IMM).

m. Using Hot Key R or selecting REJECT SSR will allow the user with a screen of Final/Interim/Rejects advice applicable to identified Action Taken Codes (ATC).

n. Using Hot Key S or selecting RESUBMIT LAST DLSC INQUIRY will allow the user to regenerate a DLSC Inquiry response.

o. Using Hot Key P or selecting DELETE SSR FROM THE PCF will allow the user to delete the entire SSR from the PCF.

p. Using Hot Key D or selecting DELETE DOCUMENT NUMBER FROM NIIN REQUEST FILE will allow the user to deleting suspend MOE Rule and CMD data from the NIIN Request File.

q. Using Hot Key Q or selecting SUBMIT QUANTV-XPRM FOR PHRASE-CD K will allow the user to add Quantitative Expression data to suspend Segment H data in the NIIN Request File.

I-1-2-16

3.3.2 SSR INQUIRY

```

*****
May 6, 1993                [ FILE MAINTENANCE ]                10:22 AM
+-----+-----+-----+
| FILE   | Prepare Maintenance | CONFIGURE | Quit   |
+-----+-----+-----+
|         | Get data from download file |         |
|         | SSR Inquiry                |         |
|         | [ SSR INQUIRY ]            |         |
| Package Interrogation      |
| Line Item Interrogation    |
| DLSC Document Number Interrogation |
| NSN/PSCN Interrogation     |
| Part Number Interrogation  |
| Interrogate the PCF/PCHF and SCF/NIR by PCC/ACF. |
| Interrogate the PCF/PCHF and SCF/NIR by Service/WSDC. |
| Return                     |
|                             |
| AC = OP                    |
|                             |
+-----+-----+-----+
|         | [ SSR Information ]        |
|         |                           |
+-----+-----+-----+
[ F2 TO CLEAR BUFFER ]                [ F3 RELOAD PREVIOUS RECORD ]
*****

```

- a. Hot keys P, L, D, N, A, I, T, and R are highlighted on the screen for quick selection.
- b. The above screen will appear after selection of Option SSR INQUIRY, AC = OP with seven interrogation methods. There are seven options available from this screen that provides inquiry capability of the Provisioning Control File/Provisioning Control History File. Select one of the seven menu Options.
- c. Using Hot Key P or selecting PACKAGE INTERROGATION will allow the user to interrogate a SSR by the ACF, PCC, and DOR.
- d. Using Hot Key L or selecting LINE ITEM INTERROGATION will allow the user to interrogate a SSR by the ACF, PCC, DOR, and ISN.
- e. Using Hot Key D or selecting DLSC DOCUMENT NUMBER INTERROGATION will allow the user to interrogate by the DLSC Document Number.
- f. Using Hot Key N or selecting NSN/PSCN INTERROGATION will allow the user to interrogate by the NSN/PSCN.
- g. Using Hot Key A or selecting PART NUMBER INTERROGATION will allow the user to interrogate by the Part Number.
- h. Using Hot Key I or selecting INTERROGATE THE PCF/PCHF AND SCF/NIR BY PCC AND ACTIVITY CODE FROM will allow the user to interrogate the Provisioning files and Supply files by PCC and ACF.
- i. Using Hot Key T or selecting INTERROGATE THE PCF/PCHF AND SCF/NIR BY SERVICE CODE AND WSDC will allow the user to interrogate the Provisioning files and Supply files by Service Code and WSDC.

j. Depress F2 (To Clear Buffer) to completely remove the SSR Information from the appropriate fields.

k. Depress F3 (Reload Previous Record) to load the SSR Information to the appropriate fields.

3.3.2.1 PACKAGE INTERROGATION

April 28, 1993	[FILE MAINTENANCE]	7:47 AM
[Package Interrogation]		
DOCUMENT IDENTIFIER CODE.> YDH		
*ACTIVITY CODE FROM.....>		
*PROVISIONING CONTROL CODE.>		
*DATE OF REQUEST.....>		
*OUTPUT ROUTING CODE.....>		
ACTION CODE.....> OP		
[F10 = WRITE] [F2 = CLR CONTROLS] [F3 = LD CONTROLS] [ESC = CANCEL/EXIT]		

- a. The above detail screen will appear selection of PACKAGE INTERROGATION, AC = OP.
- b. If SSR Information was selected from the download file, the Provisioning Control elements will already be in the appropriate fields. If selection was not made from the download file key in the Provisioning Control elements.
- c. Output Routing Code must be entered to complete the transaction.
- d. Depress (F10 - WRITE) to store input in a user defined file on the PC hard drive.
- e. Depress (F2 - CLR CONTROLS) to completely remove the SSR Information from the appropriate fields.
- f. Depress (F3 - LD CONTROLS) to load the SSR Information to the appropriate fields.
- g. Depress (ESC - CANCEL/EXIT) to cancel transaction and return to submenu.

*(Asterisk) Represents a mandatory field. All mandatory fields must be completed before a transaction can be written to the user defined file.

3.3.2.2 LINE ITEM INTERROGATION

```
*****
April 28, 1993          [ FILE MAINTENANCE ]          7:48 AM
                        [ Line Item Interrogation ]
DOCUMENT IDENTIFIER CODE.> YDH
*ACTIVITY CODE FROM.....>
*PROVISIONING CONTROL CODE.>
*DATE OF REQUEST.....>
*ITEM SERIAL NUMBER.....>
*OUTPUT ROUTING CODE.....>
ACTION CODE.....> OP

[F10 = WRITE] [F2 = CLR CONTROLS] [F3 = LD CONTROLS] [ESC = CANCEL/EXIT]
*****
```

a. The above detail screen will appear selection of LINE ITEM INTERROGATION, AC = OP.

b. If SSR Information was selected from the download file, the Provisioning Control elements will already be in the appropriate fields. If selection was not made from the download file key in the Provisioning Control elements.

c. Output Routing Code must be entered to complete the transaction.

d. Depress (F10 - WRITE) to store input in a user defined file on the PC hard drive

e. Depress (F2 - CLR CONTROLS) to completely remove the SSR Information from the appropriate fields.

f. Depress (F3 - LD CONTROLS) to load the SSR Information to the appropriate fields.

g. Depress (ESC - CANCEL/EXIT) to cancel transaction and return to submenu.

*(Asterisk) Represents a mandatory field. All mandatory fields must be completed before a transaction can be written to the user defined file.

3.3.2.3 DLSC DOCUMENT NUMBER INTERROGATION

```
*****
April 28, 1993          [ FILE MAINTENANCE ]          7:48 AM
[ DLSC Document Number Interrogation ]
DOCUMENT IDENTIFIER CODE.> YDH
*OUTPUT ROUTING CODE.....>
DOCUMENT CONTROL NUMBER/
STANDARD INTERSERVICE AGENCY
SERIAL CONTROL NUMBER (DCN/SIASCN)
*ESTABLISHED DATE.....>
*SERIAL NUMBER.....>
ACTION CODE.....> OP
[F10 = WRITE] [F2 = CLR CONTROLS] [F3 = LD CONTROLS] [ESC = CANCEL/EXIT]
*****
```

- a. The above detail screen will appear after selection of DLSC Document Number Interrogation, AC = OP.
 - b. If SSR Information was selected from the download file, the DLSC Document Number elements will already be in the appropriate fields. If selection was not made from the download file key in the DLSC Document Number.
 - c. Output Routing Code must be entered to completed the transaction.
 - d. Depress (F10 - WRITE) to store input in a user defined file on the PC hard drive.
 - e. Depress (F2 - CLR CONTROLS) to completely remove the SSR Information from the appropriate fields.
 - f. Depress (F3 - LD CONTROLS) to load the SSR Information to the appropriate fields.
 - g. Depress (ESC - CANCEL/EXIT) to cancel transaction and return to submenu.
- *(Asterisk) Represents a mandatory field. All mandatory fields must be completed before a transaction can be written to the user defined file.

3.3.2.4 NATIONAL STOCK NUMBER/PERMANENT SYSTEM CONTROL NUMBER

```
*****
April 28, 1993          [ FILE MAINTENANCE ]          7:49 AM
                      [ NSN/PSCN Interrogation ]
DOCUMENT IDENTIFIER CODE.> YDH
*FEDERAL SUPPLY CLASS.....>
*NATIONAL ITEM IDENT NUMBER>
*OUTPUT ROUTING CODE.....>
ACTION CODE.....> OP

[F10 = WRITE] [F2 = CLR CONTROLS] [F3 = LD CONTROLS] [ESC = CANCEL/EXIT]
*****
```

- a. The above detail screen will appear after selection of NSN/PSCN Interrogation.
 - b. If SSR Information was selected from the download file, the Federal Supply Class (FSC), or NSN/PSCN (if available) will already be in the appropriate fields. If selection was not made from the download file key in the NSN/PSCN.
 - c. Output Routing Code must be entered to completed the transaction.
 - d. Depress (F10 - WRITE) to store input in a user defined file on the PC hard drive.
 - e. Depress (F2 - CLR CONTROLS) to completely remove the SSR Information from the appropriate fields.
 - f. Depress (F3 - LD CONTROLS) to load the SSR Information to the appropriate fields.
 - g. Depress (ESC - CANCEL/EXIT) to cancel transaction and return to submenu.
- *(Asterisk) Represents a mandatory field. All mandatory fields must be completed before a transaction can be written to the user defined file.

3.3.2.5 PART NUMBER INTERROGATION

```
*****
May 5, 1993          [ FILE MAINTENANCE ]          5:42 AM
                    [ Part Number Interrogation ]
DOCUMENT IDENTIFIER CODE.> YDH
*CAGE NUMBER.....>
*PART NUMBER.....>
*OUTPUT ROUTING CODE.....>
ACTION CODE.....> OP

[F10 = WRITE]                      [ESC = CANCEL/EXIT]
*****
```

a. The above detail screen will appear after selection of PART NUMBER INTERROGATION, AC = OP.

b. SSR Information can be selected from the download file, but none of the information is applicable to this transaction.

c. The CAGE, Part Number, and Output Routing Code must be entered to complete the transaction.

d. Depress (F10 - WRITE) to store input in a user defined file on the PC hard drive.

e. Depress (F2 - CLR CONTROLS) to completely remove the SSR Information from the appropriate fields.

f. Depress (F3 - LD CONTROLS) to load the SSR Information to the appropriate fields.

g. Depress (ESC - CANCEL/EXIT) to cancel transaction and return to submenu.

*(Asterisk) Represents a mandatory field. All mandatory fields must be completed before a transaction can be written to the user defined file.

h. The purpose of this transaction is to interrogate the PCF/PCHF by the assigned Part Number.

3.3.2.6 INTERROGATE THE PCF/PCHF AND SCF/NIR BY PCC AND ACTIVITY CODE FROM

```

*****
April 28, 1993          [ FILE MAINTENANCE ]          7:52 AM
-----[ Interrogate The PCF/PCHF and SCF/NIR By PCC And Activity Code From ]-----
DOCUMENT IDENTIFIER CODE.> YDH
*ACTIVITY CODE FROM.....>
*PROVISIONING CONTROL CODE.>
*OPTION CODE.....>
TYPE CODE.....> A
*OUTPUT ROUTING CODE.....>
ACTION CODE.....> OZ

[ F10 = WRITE ] [ F2 = CLR CONTROLS ] [ F3 = LD CONTROLS ] [ ESC = CANCEL/EXIT ]
*****

```

a. The above detail screen will appear after selection of INTERROGATE THE PCF/PCHF, AND SCF/NIR BY PCC/ACF, AC = OZ, Type Code A.

b. If SSR Information was selected from the download file, the Provisioning Control elements will already be in the appropriate fields. If selection was not made from the download file key in the Provisioning Control elements.

c. The Option Code and Output Routing Code must be entered to complete the transaction.

d. Depress (F10 - WRITE) to store input in a user defined file on the PC hard drive.

e. Depress (F2 - CLR CONTROLS) to completely remove the SSR Information from the appropriate fields.

f. Depress (F3 - LD CONTROLS) to load the SSR Information to the appropriate fields.

g. Depress (ESC - CANCEL/EXIT) to cancel transaction and return to submenu.

*(Asterisk) Represents a mandatory field. All mandatory fields must be completed before a transaction can be written to the user defined file.

3.3.2.7 INTERROGATE THE PCF/PCHF AND SCF/NIR BY SERVICE CODE AND WSDC

```

*****
April 28, 1993          [ FILE MAINTENANCE ]          7:53 AM
[ Interrogate The PCF/PCHF And SCF/NIR By Service Code And WSDC ]
DOCUMENT IDENTIFIER CODE.> YDH
*SERVICE CODE.....>
*WEAPON SYSTEM DESIGNATOR
CODE.....>
*OPTION CODE.....>          Enter A for Army.
TYPE CODE.....> B          Enter F for Air Force.
*OUTPUT ROUTING CODE.....>          Enter M for Marine Corps.
ACTION CODE.....> OZ          Enter N for Navy.

[F10 = WRITE]          [ESC = CANCEL/EXIT]
*****

```

h. The above detail screen will appear after selection of INTERROGATE THE PCF/PCHF AND SCF/NIR BY SERVICE/WSDC, AC = OZ, Type Code B.

i. SSR Information can be selected from the download file, but none of the information is applicable to this transaction.

j. The Service Code, Weapon System Designator Code, Option Code, and Output Routing Code must be entered to complete the transaction.

k. Depress (F10 - WRITE) to store input in a user defined file on the PC hard drive.

l. Depress (F2 - CLR CONTROLS) to completely remove the SSR Information from the appropriate fields.

m. Depress (F3 - LD CONTROLS) to load the SSR Information to the appropriate fields.

n. Depress (ESC - CANCEL/EXIT) to cancel transaction and return to submenu.

*(Asterisk) Represents a mandatory field. All mandatory fields must be completed before a transaction can be written to the user defined file.

o. The purpose of this transaction is to interrogate the Provisioning files and Supply files by Services Code and WSDC.

3.3.3 MATCH TO NATIONAL STOCK NUMBER (NSN)

```
*****
April 28, 1993          [ FILE MAINTENANCE ]          7:53 AM
[ Notify Service of NSN for submitted Part Number ]
DOCUMENT IDENTIFIER CODE.> YDH
*NATIONAL STOCK NUMBER.....>
DOCUMENT CONTROL NUMBER/
STANDARD INTERSERVICE AGENCY
SERIAL CONTROL NUMBER (DCN/SIASCN)
*ESTABLISHED DATE.....>
*SERIAL NUMBER.....>
ACTION CODE.....> OF
[F10 = WRITE] [F2 = CLR CONTROLS] [F3 = LD CONTROLS] [ESC = CANCEL/EXIT]
*****
```

- a. The above detail screen will appear after selection of MATCH TO NSN, AC = OF.
 - b. If SSR Information was selected from the download file, the DLSC Document Number elements will already be in the appropriate fields. If selection was not made from the download file key in the DLSC Document Number.
 - c. Depress (F10 - WRITE) to store input in a user defined file on the PC hard drive.
 - d. Depress (F2 - CLR CONTROLS) to completely remove the SSR Information from the appropriate fields.
 - e. Depress (F3 - LD CONTROLS) to load the SSR Information to the appropriate fields.
 - d. Depress (ESC - CANCEL/EXIT) to cancel transaction and return to submenu.
- *(Asterisk) Represents a mandatory field. All mandatory fields must be completed before a transaction can be written to the user defined file.

3.3.4 CORRECT/REVISE SUBMITTED SUPPLY SUPPORT REQUEST (SSR) DATA

```

*****
April 28, 1993          [ FILE MAINTENANCE ]          7:56 AM
+-----+-----+-----+-----+
| FILE           | Prepare Maintenance | CONFIGURE       | Quit           |
+-----+-----+-----+-----+
|               | Get data from download file |
|               | SSR Inquiry                |
|               | Match to NSN                |
|               | [ CORRECT SSR ]             |
| ReVise SSR Line Item Data. |
| Revise SSR Header Data.   |
| Return                    |
|-----|
| Revise Provisioning Control Data. AC = OM. |
| Option A                    |
|-----|
| Delete DN from NIIN Rqst Suspense |
| Change PHRASE-CD or QUANTV-XPRN for NIIN rqst |
+-----+-----+-----+-----+

+-----+-----+-----+-----+
|               | [ Record Waiting In Buffer ] |
|               |                               |
+-----+-----+-----+-----+
| [ F2 TO CLEAR BUFFER ] | [ F3 RELOAD PREVIOUS RECORD ] |
+-----+-----+-----+-----+
*****

```

- a. Hot key for quick selection is V and S are highlighted on the screen for quick selection.
- b. The above screen will appear after selection CORRECT/REVISE SUBMITTED SSR DATA.
- c. Using Hot Key V or selecting REVISE SSR LINE DATA from the menu will allow the user to prepare a YDH-OM action with an option code of A.
- d. Using Hot Key S or selecting REVISE SSR LINE DATA from the menu will allow the user to prepare a YDH-OM action with an option code of B.
- e. Depress F2 (To Clear Buffer) to completely remove the SSR Information from the appropriate fields. Depress F3 (RELOAD PREVIOUS RECORD) to load the SSR Information to the appropriate fields.

3.3.4.1 REVISE SUPPLY SUPPORT REQUEST (SSR) LINE ITEM DATA

```

*****
April 28, 1993          [ FILE MAINTENANCE ]          7:56 AM
                        [ Revise SSR Line Item Data ]
DOCUMENT IDENTIFIER CODE.> YDH          UNIT OF ISSUE.....>
*ACTIVITY CODE FROM.....>          DEMILITARIZATION CODE.....>
*PROVISIONING CONTROL CODE.>          ACQUISITION METHOD CODE...>
*DATE OF REQUEST.....>          SHELF LIFE CODE.....>
*ITEM SERIAL NUMBER.....>          ACQUISITION ADVICE CODE...>
RETAIL QUANTITY.....>          OPTION CODE.....> A
WHOLESALE QUANTITY.....>          ACTION CODE.....> OM
SOURCE CODE.....>
PRODUCTION LEADTIME.....>
STANDARD UNIT PRICE.....>
_____ [F10 = WRITE] [F2 = CLR CONTROLS] [F3 = LD CONTROLS] [ESC = CANCEL/EXIT]
*****

```

a. The above detail screen will appear after selection of REVISE SSR LINE ITEM DATA, AC = OM, Option A.

b. If SSR Information was selected from the download file, the Provisioning Control elements will already be in the appropriate fields. If selection was not made from the download file key in the Provisioning Control elements.

c. Enter the applicable changed data in the remaining fields. A blank field means no change to the data in the corresponding fields in the SSR.

d. Depress (F10 - WRITE) to store input in a user defined file on the PC hard drive.

e. Depress (F2 - CLR CONTROLS) to completely remove the SSR Information from the appropriate fields.

f. Depress (F3 - LD CONTROLS) to load the SSR Information to the appropriate fields.

g. Depress (ESC - CANCEL/EXIT) to cancel transaction and return to submenu.

*(Asterisk) Represents a mandatory field. All mandatory fields must be completed before a transaction can be written to the user defined file.

h. The purpose of this transaction is to revise the data recorded on PCF for the SSR.

3.3.4.2 REVISE SUPPLY SUPPORT REQUEST (SSR) HEADER DATA

```

*****
April 28, 1993          [ FILE MAINTENANCE ]          7:58 AM
                      [ Revise SSR Header Data ]
DOCUMENT IDENTIFIER CODE.> YDH
*ACTIVITY CODE FROM.....>
*PROVISIONING CONTROL CODE.>
*DATE OF REQUEST.....>
END ITEM/NSN NAME.....>
COMMERCIAL AND GOVERNMENT
ENTITY.....>
WEAPON SYSTEM DESIGNATOR
CODE.....>
OPTION CODE.....> B
ACTION CODE.....> OM
[F10 = WRITE] [F2 = CLR CONTROLS] [F3 = LD CONTROLS] [ESC = CANCEL/EXIT]
*****

```

a. The above detail screen will appear after selection of REVISE SSR HEADER DATA, AC = OM, Option B.

b. If SSR Information was selected from the download file, the Provisioning Control elements will already be in the appropriate fields. If selection was not made from the download file key in the Provisioning Control elements.

c. Enter the applicable changed data in the remaining fields. A blank field means no change to the data.

d. Depress (F10 - WRITE) to store input in a user defined file on the PC hard drive.

e. Depress (F2 - CLR CONTROLS) to completely remove the SSR Information from the appropriate fields.

f. Depress (F3 - LD CONTROLS) to load the SSR Information to the appropriate fields.

g. Depress (ESC - CANCEL/EXIT) to cancel transaction and return to submenu.

*(Asterisk) Represents a mandatory field. All mandatory fields must be completed before a transaction can be written to the user defined file.

a. The purpose of this transaction is to revise the SSR Header recorded in the Provisioning Control File.

b. Hot Keys F or C are highlighted on the screen for quick selection.

- c. The above screen will appear after selection of REQUEST B AND H DATA FOR NSN ASSGNMT from the PREPARE MAINTENANCE Screen.
- d. Using Hot Key F or selecting FORWARD B AND H DATA FOR RECORDED PART NUMBER AND CAGE will allow the user to generate NSN assignment for all SSRs, DICs CXB, with the same DCN/SIASCN. The DIC CX1 will be generated.
- e. Using Hot Key C or selecting CORRECT/CHANGE CAGE AND PART NUMBER THEN FORWARD B AND H DATA will allow the user to generate NSN assignment for the corrected/changed CAGE/Part Number on all SSRs, DICs CXB, with the same DCNs. A DIC CX1, with ATC YF will be generated.
- f. Depress F2 (To Clear Buffer) to completely remove the SSR Information from the appropriate fields.
- g. Depress F3 (Reload Previous Record) to load the SSR Information to the appropriate fields.
- h. Hot Key H is highlighted on the screen for quick selection.